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# CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill
Date.....20.....

AEE/T.DSD/SBR/OA/21.22
Dt.05.08.2021

Division : Dasarahalli
Sub-Division: T.Dasarahalli
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No

Name of Work (as per sanctioned estimate): Construction of Public Sitting Platform at Dasarahalli (near Danina maramma temple) in Dasarahalli Ward No.15

Name of Contractor and Full Address **C Rajanna , #36, Kanasavadi village, & post, Doddaballapura (T), Bangalore-561203**

**Reference to Agreement No. EE/DD/AGR/126/20-21,** **Date: 05.11.2020**

Certified that the measurements were taken by me on 29/01/21 and recorded of pages 65817-822 of measurement Book No. **659/17-18** and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 29/01/21 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **015-20-000116**

1) Total value of work done or supplies made as per account
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in reserve being Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Sub-Divisional Officer
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿ.ಕೆ.ವಿ.ಕ
ಬೆಂಗಳೂರು-560073

1st and Final Bill 1156824/-
IT → 11568-00
LWC → 11568-00
CBF → 1157-00
Rty → 7902-00
CesT → 10329-00
SesT → 10329-00
Ded(-) 52853-00
Net → 1103971-00

Contractor's Signature

Received Rs.....(in works)
.....
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

**Initials of Officer Making Payment Dated .....**

(For use in the Office)

Audited and admitted for Rs 1156824/-
Passed by Cheque for Rs 1103971/-
(Eleven Lakhs Three Thousand Nine hundred Seventy one only/-
by adjustment Rs 52853/-

Signature of Contractor

Accountants Superintendent
Executive Engineer
B.E.M.P. Engineering Division
Exe. Engineer

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| Sl | Description of Item | Unit | Previous Measurement | | | Present Measurement | | | Total Upto Date | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Cost | Qty | Rate | Cost | Qty | Cost |
| 1 | Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually ( other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables ) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications | Cum | – | – | – | 85.02 | 216.16 | 18378.00 | 85.02 | 18378.00 |
| 2 | Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications | Cum | – | – | – | 21.26 | 4567.71 | 97110.00 | 21.26 | 97110.00 |
| 3 | Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks ) with solid concrete blocks of size 40x20x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications | Sqm | – | – | – | 36.62 | 791.74 | 28994.00 | 36.62 | 28994.00 |
| 4 | Providing 18mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications | Sqm | – | – | – | 66.60 | 226.58 | 15090.00 | 66.60 | 15090.00 |
| 5 | Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications. | Cum | – | – | – | 22.464 | 4785.18 | 107494.00 | 22.46 | 107494.00 |
| 6 | Providing and laying flooring for corridors/lobbies using combination of pre polished 19 mm thick water cut/gang saw Grey Granite, Black Granite, and strips of 50mm wide pre flamed grey granite using pre polished grey granite 19mm thick 76%, Pre polished black granite 19mm thick @ 2% and preflamed 19mm thick grey granite @22% over existing cement concrete bed in CM 1:4 average 20mm thick pointed with white cement/colour pigment etc., complete. - using 19mm thick granite width not less than 1200mm | Sqm | – | – | – | 199.49 | 2275.39 | 453918.00 | 199.49 | 453918.00 |
| 7 | Providing and fixing Stainless steel staircase raling as per Chief Architect Drawing No. 11520/ HRSC with hand rail 50mm dia 16 guage hollow pipe welded to vertical hollow 50mm dia pipe of 16 guage, stainless steel vertical pipe spaced at 1.20m regular intervals, and 5 Nos of 25mm dia. Stainless steel hollow horizontal pipe are welded to vertical 50mm dia hollow pipe. The entire assembly is fixed to staircase concrete by using expansion bolts by drilling concrete etc., complete including cost of materials, labour, HOM of machineries and electrical charges, etc., complete as per specifications | Sqm | – | – | – | 46.87 | 5227.00 | 244989.00 | 46.87 | 244989.00 |
| 8 | Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 guage M.S. hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16mm Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members asshown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, with lead and lift, loading and unloading charges, etc., complete as per specifiocation | Sqm | | | | 13.50 | 2614.83 | 35300.00 | 13.50 | 35300.00 |
| 9 | Providing and fixing Pre cast solid concrete kerb stones made out of No.272.21 CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc. complete -do- of size 450x200x400 mm | No | | | | 60.00 | 370.90 | 22254.00 | 60.00 | 22254.00 |
| 10 | Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications | sqm | | | | 10.50 | 33.63 | 353.00 | 10.50 | 353.00 |

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| Sl | Description of Item | Unit | Previous Measurement | | | Present Measurement | | | Total Upto Date | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Cost | Qty | Rate | Cost | Qty | Cost |
| 11 | Providing and applying spray painting in two coats (excluding priming coat ) over concrete / masonry / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of material, labour, complete as per specifications. | Sqm | | | | 10.50 | 74.81 | 786.00 | 10.50 | 786.00 |
| 12 | Loading and unloading of stone boulder/stone aggregates/sand/.kanker/moorum. KSRRB M100-1:Placing in tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specification | Cum | | | | 81.00 | 101.39 | 8213.00 | 81.00 | 8213.00 |
| | | | | | | | Sub Total | 1032879.00 | | 1032879.00 |
| | | | | | | | GST Charges 12% | 123945.00 | | 123945.00 |
| | | | | | | | Total | 1156824.00 | | 1156824.00 |

**Certificate:**

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

AE

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ಜಿ. ದಾಪರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿ.ಜಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073

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